AEE/KSD/SBR/21/15-16 dt: 27.4.15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……..2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 007-14-000079**

Schedule Docket No. Head of Account: P2178 Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate : **Construction of Muslim Samudayabhavana in jakkur layout in ward no. 07 Byatarayanapura, Kodigehalli sub division**

Name of Contractor and Full Address: **Sri. P Hemanth (Soorya Creators) Contractor 109/110, 4th Cross, 6th main, Vivekananda Road, Sanjaynagara, Bangalore-94.**

Reference to Agreement No.EE/BTP/EPT/W.O/ 244 /2014-15 /Indent no: **13172** Date:27-01-2015

Certified that the measurements were taken by me on 22/4/15 and recorded of Pages to of measurement Book No. 1886/2014-15 and that the work is satisfactorily executed. 188543—52

P. Hemanth

Contractor

22/04/2015

Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……..percent Rs…….	
3)	Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	Final BM 32,16,800=00
	b) Payments Now made: cost store or other material supplied.	IT- 64336
	recovery of amount creditable to this/other work	KST 128672
	Amount paid on this bill Cheque / Cash.	FSD 209092
		Leve 32168
		CSST 3217=00
		Roy 39235=00
		Fine 2000=00
5)	Balance being unpaid value of work done held in reserve.	Total ded 478720=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	27,38,080=00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

32,16,800=00
4,78,720=00
27,38,080=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB M200-14.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable materil and stacking the serviceable mterial with all lifts complete as per specifications. ii) Dismantling Brick / Tile work. A. In lime mortar MORTH Specification	Cum
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification,	Cum
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones, at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stone chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification.	Cum
6	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum
7	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
8	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm
9	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm
10	KSRB 6-5.3 : Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	Cum
12	KSRB 4.2.10 : Providing and laying in position reinforced cement concrete ofmix M20 with OPC cement @ 24kgs, with 12 mm and down size graded granite metal coarse aggregates @ 0.5175 cum and fine aggregates @ 0.345 cum with superplastisiser @ 0.225lts,machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor lever, including cost of all materials, labour, HOM of machinery, curing, complete as per specification.	Sqm

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

revious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		104.78	176	**18441.28**	104.78	**18441.28**	
		438.67	279	**122388.93**	438.67	**122388.93**	
		84.61	5136	**434556.96**	84.61	**434556.96**	
		54.08	3898	**210803.84**	54.08	**210803.84**	
		65.08	4813	**313230.04**	65.08	**313230.04**	
		438.67	125	**54833.75**	438.67	**54833.75**	
		81.26	98	**7963.48**	81.26	**7963.48**	
		481.05	1053	**506545.65**	481.05	**506545.65**	
		109.84	997	**109510.48**	109.84	**109510.48**	
		5.52	6662	**36774.24**	5.52	**36774.24**	
		225.09	6196	**1394657.64**	225.09	**1394657.64**	
		14.64	485	**7100.40**	14.64	**7100.40**	
				3216806.69		**3216806.69**	

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